GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Establishment – Municipal Administration and Urban Development Department – Remuneration to five (5) Data Entry Operators provided by M/s.Mahila Federation – Contractual Salaries from 01.02.2016 to 29.02.2016 - Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 91 Dated: 03-03-2016

Read the following:

1. G.O.Rt.No.4271 Finance (SMPC) Department, dt.01.01.08.
2. G.O.Ms.No.3 Finance (SMPC.II) Department, 12.01.2011.
3. G.O.Ms.No.138, Finance (HR.I.Plg.Policy) Dept., dated: 05.11.2015.
4. G.O.Rt.No.732, MA&UD (OP) Department, dated 06.11.2015.
5. From M/s.Mahila Federation, Hyderabad, Bill along with advanced stamp receipt, dated 01.03.2016.

-- o0o --

ORDER:

Five (5) Data Entry Operators were engaged through outsourcing agency i.e. M/s.Mahila Federation, Saroornagar, Hyderabad on contract basis on consolidated payment of Rs.9,500/- per month (Rupees nine thousand five hundred only) each as remuneration per month in terms of G.O.'s 1st and 2nd read above and in the G.O. 4th read above, the term of the outsourcing staff has been extended from 01.10.2015 to 29.02.2016.

2. In the reference 5th read above, M/s. Mahila Federation, Saroornagar, Hyderabad has submitted the salaries bill for Five (5) Data Entry Operators along with advance stamp receipt.

3. Sanction is hereby accorded for payment of Rs.67,091/- (Rupees sixty seven thousand and ninety one only) including agency commission at @ 5%, P.F., E.S.I, Swachh Barath Cess (0.5%) and Service Tax to M/s.Mahila Federation, Saroornagar, Hyderabad towards remuneration to Five (5) Data Entry Operators 01.02.2016 to 29.02.2016.

4. The expenditure shall be debited to the Head of Account under to "2251 – Secretariat Social Services MH-090 – Secretariat – SH - (07) – MA&UD – 300 – Other contractual services.

5. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (3) above to M/s.Mahila Federation, Saroornagar, Hyderabad in their A/c. No.02182000000545, HDFC Bank, Malakpet Branch, Hyderabad.

6. This order does not require the concurrence of Finance Department as per G.O.Ms.No.138, Finance (HR.I) Department, dated 05.11.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.KARIKAL VALAVEN
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration & Urban Development (Claims) Department.
Copy to: M/s. Mahila Federation, Saroornagar, Hyderabad.
Sf/Sc.

// Forwarded : By Order //

SECTION OFFICER